GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections - Fabrication and Printing of Tableau at the Republic Day parade 26th January, 2024 on behalf of O/o CEO, AP - Payment of Rs.6,25,400/- to M/s Sirisha Advertising, Vijayawada towards Fabrication, and Printing of Tableau presented at Republic Day Parade on 26th January, 2024 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.348 **Dated:13.02.2024**

Read the following :-

1. Quotation dated 18.01 2024 of M/s Sirisha Advertising, Vijayawada.
2. Letter No.30/Elecs.D/2024-15, dated 22.01.2024 of G.A (Elecs.D) Department.
3. Invoice No.17, Dt.29.01.2024 of M/s Sirisha Advertising. Vijayawada.

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ORDER :

In the reference 2nd read above, work order issued to M/s Sirisha Advertising, Vijayawada for an amount of Rs.6,25,400/ as per the price quoted in the reference 1st read above, towards Fabrication and Printing of Tableau presented at the Republic Day parade 26th January, 2024 on behalf of O/o CEO, AP.

2. In the reference 3rd read above, M/s Sirisha Advertising, Vijayawada has submitted the invoice for an amount of Rs 6,25,400/-, towards Fabrication and Printing of Tableau presented at the Republic Day parade 26th January, 2024 on behalf of O/o CEO, AP.

3 After careful examination of the matter, sanction is hereby accord for an amount of Rs.6,25,400/ (Rupees Six Lakhs Twenty Five Thousand and Four Hundred Only) to M/s Sirisha Advertising, Vijayawada towards Fabrication and Printing of Tableau presented at the Republic Day parade 26th January, 2024 on behalf of O/o CEO, AP.

4. The amounts sanctioned in para (3) above shall be debited from the HOA 2015 - Elections 104 Charges for conduct of elections for Lok Sabha and State Legislative Assembly when held simultaneously -04- Conduct of Elections to Lok Sabha and State Assembly – 210 - Supplies and Materials 211- Material and Supplies.

(PTO)

5. The General Administration (Claims.C) Department are requested to prepare a bill and credit the amount in favour of "M/s Sirisha Advertising, Vijayawada account No 0845285000003, Canara Bank, SD Road Branch, Secunderabad, IFSC Code CNRB00000845, GSTIN:37AGOPP7402K1ZW.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.e).
The Deputy PAO, Secretariat Branch, Velagapudi.
The Accountant General, Andhra Pradesh.

Copy to :-
M/s Sirisha Advertising, Vijayawada.
P.S.to the Chief Electoral Officer.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER